

September 8, 2010

Kendra A. Hannan
Campaign Finance Analyst
Reports Analysis Division
Federal Election Commission
999 E Street, NW
Washington, DC 20463

RE: Friends of Rosa DeLauro
FEC ID No. C00238865

July Quarterly Report (4/21/10 6/30/10)

Dear Ms. Hannan:

This is in response to your letter dated August 5, 2010, requesting additional information from the Friends of Rosa DeLauro ("the Committee"). You asked for information on three items, each of which is addressed below in turn.

1. You ask that when itemizing reimbursements to individuals, the Committee list as memo entries any payments to the original vendors which aggregate in excess of \$200. The Committee has been filing reimbursements to individuals in the manner shown on its July Quarterly Report for years without any question from the FEC about the filings. Nonetheless, the Committee is submitting with this letter an amendment to its July Quarterly report that shows the requested memo entries and will file such memo entries on future reports as well.

2. You ask that when itemizing reimbursements to staff for travel and subsistence advances, the Committee list as memo entries any payments to the original vendors which aggregate in excess of \$200. Again, the Committee has been filing reimbursements for travel and subsistence advances in the manner shown on its July Quarterly Report for years without any question from the FEC about the filings. Nonetheless, the Committee is submitting with this letter an amendment to its July Quarterly report that shows the requested memo entries and will file such memo entries on future reports as well.

3. Finally, you ask that when itemizing disbursements for "Petty Cash" the Committee list as memo entries any payments to the original vendors which aggregate in excess of \$200. The Committee is in full compliance with the statutory provision and regulatory provision you cite in your letter: The Committee makes no petty cash disbursement in excess of \$100. The Committee maintains a written journal of all petty cash disbursements. The journal includes all of the information required by Section 102.11. The Committee has been filing petty cash disbursements in the manner shown on its July Quarterly Report for years without any question from the FEC about the filings. Nonetheless, the Committee is submitting with this letter an amendment to its July Quarterly report that shows the requested memo entries and will file such memo entries on future reports as well.